

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
UED BY .MANDER SPACE AND NAVAL WARFARE SYSTEMS COMMAND 4301 PACIFIC HIGHWAY, OT-4 SAN DIEGO, CA 92110-0060 ATTN: SPAWAR 02-31L (619) 524-7196		3. EFFECTIVE DATE N00039	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) COMPUTER SCIENCES CORPORATION (CSC) 3160 FAIRVIEW PARK FALLS CHURCH, VA 22042 TELEPHONE NO. MS. PATTI CHARNEY 619-225-2805 CODE			(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0008	
				10B. DATED (SEE ITEM 13) 07 MAY 1997	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. (Specify authority)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the program name, extend the period of performance, revise the labor rates, reduce the Acquisition, Contracting and Technical (ACT) fee and change the ACT fee remittance address.

(See next page)

Except as provided herein, all other terms and conditions remain unchanged.

PATTI CHARNEY CONTRACTS SUPERVISOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) LARRY J. MCLAURY, CONTRACTING OFFICER	
CONTRACT/OFFER NO. <i>Patti Charney</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7-29-98	16B. UNITED STATES OF AMERICA <i>Larry J. McLaury</i> (Signature of Contracting Officer)	16C. DATE SIGNED AUG -4 1998

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 DFR) 53.243

Under Blanket Purchase Agreement (BPA) N68939-97-A-0008 make the following changes:

1. Change the program name and replace all references from Tactical Advanced Computers (TAC) Enterprise Solutions BPA to Department of Navy (DON) Enterprise Solutions BPA.
2. Extend the period of performance of the BPA to 31 May 1999.
3. Revise the labor rate schedule in accordance with CSC's letter dated 12 June 1998, attached hereto.
4. Replace paragraph 11 to read:

Acquisition, Contracting and Technical (ACT) Fee. All hourly rates shall incorporate 1.5 percent (%) for the BPA ACT Fee. The contractor shall collect these fees and forward them to the Financial Management Office (FMO) at the address found in paragraph 13, using a cashier's check made payable to the "Treasurer of the United States". Remittance of the ACT Fee shall be made on a calendar quarterly basis (i.e., January-March, April-June, July-September, and October-December) and is due 30 days following the completion of the reporting period.

5. The ACT Fee for orders issued through 30 September 1998 shall be sent to the address currently stated in the BPA. The ACT Fee for orders issued after 30 September 1998 shall be sent to the following address:

Financial Management Office (FMO)
Technical Specifications and Support Branch
CodeN811
NCTAMSLANT
9625 Moffett Avenue
Norfolk, VA 23511-2784

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.